EXHIBIT G

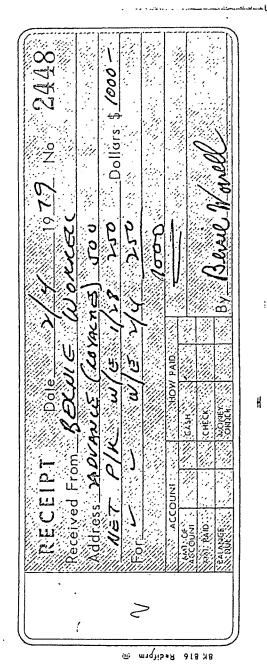
CHECK #	DATE	PAYABLE TO	REASON	AMOUNT
1427	9-21-79	Donald & Goldie Marrs	Mortgage payment	\$ 3,469.56
1428	9-21-79	Mich. Bell	Tele. Bill	\$ 416.86
1429	9-21-79	Julious Keeton		\$ 300.00
1430	9-21-79	Boonton Twp. Tax	Taxes on Property	\$ 796.29
1431	9-21-79	New Jersey Bell	Boonton Property	\$ 263.48
1432	9-21-79	Garry Shider	Session Advance	\$ 400.00
1433	9-21-79	George Clinton	Expenses	\$ 500.00
1434	9-21-79	Bob DeDeckere	Payroll	\$ 300.00
1435	9-21-79	Lease Car Of Am.	Toyota and Cadillac	\$ 1,266.72
1438	9-21-79	Michael Hampton	Session Advance	\$ 300.00
1439	9-21-79	Garry Shider	Loan to G. Clinton	\$ 170.00
1440	9-24-79	George Clinton	Expenses	\$ 350.00
1441	9-24-79	Wonderland Music	Guitar Rental/Tracey	\$ 250.00
1442	9-24-79	Ray Davis	Session Advance	\$ 100.00
1443	9-25-79	Bob DeDeckere	Expenses for New York	\$ 600.00
1444	9-26-79	Rudy Robinson	Arrangements/Jessica	\$ 400.00
1445	9-26-79	Bob DeDeckere	P-Funk Equipment	\$ 4,500.00
1446	9-26-79	Jeanette McGruder	Session Advance	\$ 500.00
1447	9-26-79	Sheila Horn	Session Advance	\$ 500.00
1448	9-26-79	Michael Payne	Session Advance	\$ 100.00
1449	9-26-79	Garry Shider	Session Advance	\$ 1,000.00
1450	9-26-79	Andre Williams	Session Advance	\$ 100.00
1451	9-26-79	Dawn Silva	Session Advance	\$ 1,000.00
1452	9-26-79	Michael Hampton	Session Advance	\$ 600.00
1453	9-26-79	Ray Davis	Session Advance	\$ 600.00
1454	9-26-79	Robert Johnson	Session Advance	\$ 500.00
1455	9-26-79	Shirley Hayden	Session Advance	\$ 300.00
1456	9-26-79	Janice Evans	Session Advance	\$ 300.00
1457	9-27-79	City of Southfield	Taxes Care Cty. School	\$ 366.00
1458	9-27-79	Hamilton Miller	Air Fa (co Cooper	\$ 106.00
1459	9-27-79	G. Bernie Worrell	Salary Advence Pymt.	\$ 3,000.00
1460	9-27-79	Jeanette Washington	Session Advance	\$ 300.00
1462	9-27-79	Jerome Rogers	Session Advance	\$ 100.00
1463	9-27-79	Archie Ivy	Payroll for L.A.	\$ 2,955.29
1464	9-27-79	Bob Bishop	Payro	\$ 350.00
1465	9-27-79	Charles Bishop	Payroll	\$ 414.00
1466	9-27-79	Bob Clark Agency	Truck Ins.	\$ 773.00
1467	9-27-79	Erie Cty. Auto		\$ 455.00
1468	9-26-79	Stephanie Goshorn	Expenses	\$ 600.00
1469	9-26-79	George Clinton	Recording Expenses	\$ 3,500.00
1470	9-27-79	George Clinton	Re-imbursement/Jessica	\$ 1,000.00
1471	9- 27-79	Int. Trucks	,	\$ 800.00
1472	9-27-79	Clark Transfer	•	\$ 7,000.00
1473	9-28-79	Leslie Vocines	Payroll	\$ 148.25
1474	9-28-79	Ronald Dunbar	Payroll	\$ 436.14
1475	9-28-79	Manufacturers	Wire x-fer/Carol	\$ 1,004.00
1476	9-28-70	Cash	Russell Driver/Exp.	\$ 600.00
1477	9-28-79	Liz Bishop	Salary	\$ 400.00
1478	9-28-79	Dewayne McKnight	Session Advance	\$_1,000.00
1479	9-28-79	Tyrone Lampkin	Session Advance	\$ 600.00
1480	9-28-79	Joel Johnson	Session Advance	\$ 230.00
1481	9-29-79	Paul's Trans.	Repair on van	\$ 94.99
1482	9-28-79	Secretary of State	License Plates/van	\$ 55.19
1483		- ,	Blank Check	·
1484	9-28-79	Allstate Ins. Co.	Ins. on van	\$ 462.00
1485	_	Pacific telephone	Tele. Bill	\$ 2,443.95
1486	9-28-79	Prudential Ins. Co.	G. Clinton Acct.	
1487	9-28-79	Suburban Propane CONFIDE	Fiel	\$ 77.00
GCTHANG(PCOUL	CONFIDE	ENTIAL	\$ 85.39

	DATE	PAYABLE TO	REASON	AMOUNT
CHECK #	11-16-79	Janice Evans	Session Adv.	\$ 250.00
1630		Donnie Sterling	Session/writer adv.	\$ 227.00
1631	11-16-79	Dwight Smith	payment	\$ 500.00
1632	11-16-79	Andre Williams	Drive Van	\$ 80.00
1633	11-16-79	Elizabeth Bishop	Wkly. payment	\$ 200.00
1634	11-16-79		Wkly. Pymt.	\$ 500.00
1635	11-16-79	Carol Clinton	Ele. Bill	\$ 57.31
1636	11-16-79	Detroit Edison	Ne Ne Rent	\$ 1,000.00
1637	11-16-79	Helen Babikian		\$ 1,341.00
1638	11-16-79	Vart Travel	P-Funk Travel	\$35,000.00
1639	11-16-79	United Sound	Recording Exp.	•
1640	11-16-79	Thang Inc.	Payroll Acct.	\$ 5,000.00
1641	11-16-79	Gordon Carlton	Session Adv./Parl.	\$ 127.00
1642	11-16-79	PCI Recording	Recording Exp.	\$ 831.25
1643	11-16-79	Leslie Vocino	Royalty Adv./Roch.	\$ 300.00
1644	11-19-79	Heritage Travel	Air Fare	\$ 652.00
1645	11-19-79	Robert Johnson	Royalty Adv.	\$ 150.00
1646	11-19-79	Crystal House	Housing P-funk	\$ 693.19
1647	11-19-79	Dwight Smith	Consultant Fees	\$ 494.00
1648	11-19-79	Stephanie Goshorn	Miami Exp.	\$ 1,000.00
1649	11-20-79	S. Goshorn	In. Pymt.	\$ 5,000.00
1650	11-20-79	Crystal House	Housing	\$ 916.7 3
1651	11-20-79	Andre Williams	A & R Exp. R. Dumbar	\$ 500.00
1652	11-26-79	Sea Sprit	Boat Rental	\$ 1,500.00
1653	11-26-79	Heritage Travel	Travel- Montes/Ivy	\$ 668.00
1654	11-23-79	Donnie Sterling	Session Disbursment	\$ 652.15
	11-20-79	· Andre Williams	Driving Van	\$ 100.00
1655	11-21-79	Bernie Worrell	Payroll	\$ 1,200.00
1656	11-21-79	Maceo Parker	Payroll	\$ 1,200.00
1657		Craig Bryant	Payrol1	\$ 450.00
1658	11-21-79	Crara primic	-	

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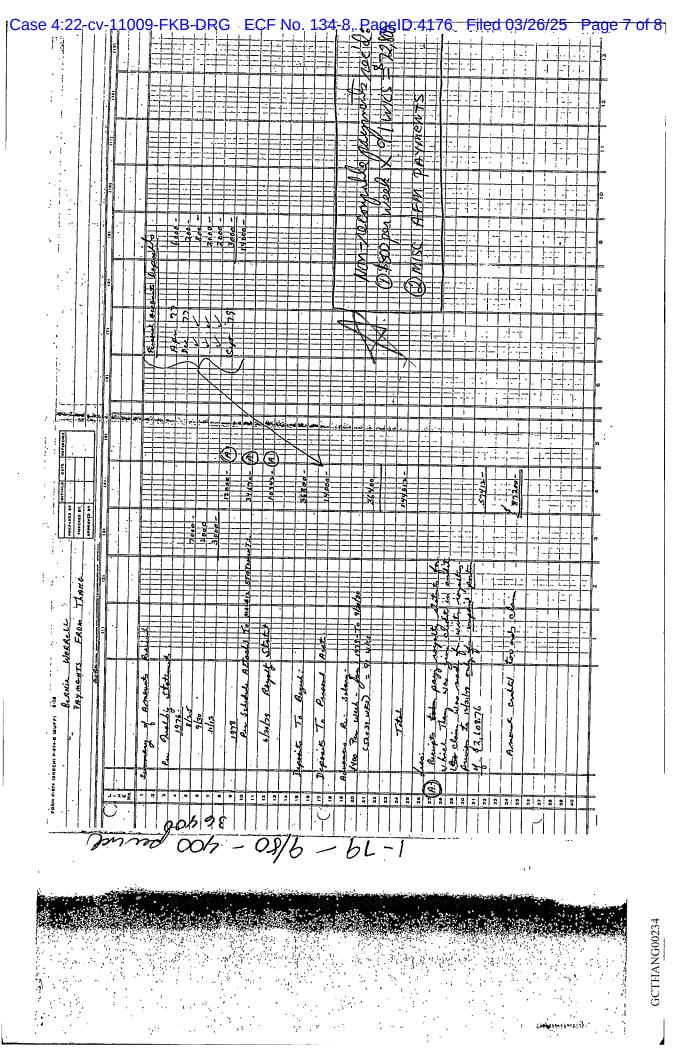
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